



City of San Diego

PURCHASE ORDER

PO No. **4500033585**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWL1	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2012 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:
Vendor: Airgas West Inc 9010 Clairemont Mesa Blvd San Diego CA 92123-1208 Vendor ID: 20000484 Phone: 619-843-6946			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 GASES AIRGAS IWL1 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 FOR COMPRESSED GASES FOR CHEMICAL ANALYSIS FOR IWL. FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022251- C008100147 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8,000 EA	USD 1.00	USD 8,000.00
2	DEPT OPEN FY13 GASES MWPE DAVID DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 FOR GASES & CYLINDERS FOR PESTICIDES -MWPE -WCS WET CHEMISTRY FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022251- C008100147 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	35,000 EA	USD 1.00	USD 35,000.00
3	DEPT OPEN FY13 GASES WALA PAUL DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 FOR LAB TESTING GASES- WALA FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022251- C008100147 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	11,000 EA	USD 1.00	USD 11,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



4500033585

Telephone: 619-236-6653

Notes:

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